

Nishnawbe-Aski Legal Services Corporation

Attention: Accounts Payable

138B Mission Road

Fort William First Nation, ON P7J 1K7 Tel: (807) 622-1413 Fax: (807) 622-3024

## **Cheque Requisitions**

002422

This number **must** appear on your invoice and outside your packages.

Payable To

Taina Martin

PurposeDepartmentRJ HUB expensesRJ HUB

DateRequested By2024-01-19Taina Martin

Description	<b>Budget Code</b>	Subtotal
Home Office internet expenses	HUB 6015	\$120.85
5 Gift Bags for Springboard Workers	HUB 6030	\$123.60

<u>Conditions</u>
Alterations to this requisition render it null and void.

Total Due \$244.45

**Authorized Signature** 

Stallone Quequish